



Monthly Payment Advice

September Payment

FY2008-09

20 Granite
0416 Philipsburg K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	591,328.47	
Amount Paid Thru This Month:	118,265.70	
Remaining Balance Due:	473,062.77	
Monthly Payment Due:		59,132.85
This Month's Payment - sent to Granite County		59,132.85

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	64,341.34	
Amount Paid Thru This Month:	12,868.26	
Remaining Balance Due:	51,473.08	
Monthly Payment Due:		6,434.13
This Month's Payment - sent to Granite County		6,434.13

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	10,825.64	
Amount Paid Thru This Month:	2,165.12	
Remaining Balance Due:	8,660.52	
Monthly Payment Due:		1,082.56
This Month's Payment - sent to Granite County		1,082.56

* Entitlements with asterisks have been recalculated.

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	3,794.40	
Amount Paid Thru This Month:	758.88	
Remaining Balance Due:	3,035.52	
Monthly Payment Due:		379.44
This Month's Payment - sent to Granite County		379.44

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,400.00	
Amount Paid Thru This Month:	280.00	
Remaining Balance Due:	1,120.00	
Monthly Payment Due:		140.00
This Month's Payment - sent to Granite County		140.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	51,805.45	
Amount Paid Thru This Month:	10,361.10	
Remaining Balance Due:	41,444.35	
Monthly Payment Due:		5,180.55
This Month's Payment - sent to Granite County		5,180.55

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0418 Hall Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	62,473.61	
Amount Paid Thru This Month:	12,494.72	
Remaining Balance Due:	49,978.89	
Monthly Payment Due:		6,247.36
This Month's Payment - sent to Granite County		6,247.36

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	6,084.00	
Amount Paid Thru This Month:	1,216.80	
Remaining Balance Due:	4,867.20	
Monthly Payment Due:		608.40
This Month's Payment - sent to Granite County		608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	510.00	
Amount Paid Thru This Month:	102.00	
Remaining Balance Due:	408.00	
Monthly Payment Due:		51.00
This Month's Payment - sent to Granite County		51.00

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	4,654.41	
Amount Paid Thru This Month:	930.88	
Remaining Balance Due:	3,723.53	
Monthly Payment Due:		465.44
This Month's Payment - sent to Granite County		465.44

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0419 Drummond Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	318,002.28	
Amount Paid Thru This Month:	63,600.46	
Remaining Balance Due:	254,401.82	
Monthly Payment Due:		31,800.23
This Month's Payment - sent to Granite County		31,800.23

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	38,557.35	
Amount Paid Thru This Month:	7,711.48	
Remaining Balance Due:	30,845.87	
Monthly Payment Due:		3,855.74
This Month's Payment - sent to Granite County		3,855.74

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	2,640.87	
Amount Paid Thru This Month:	528.18	
Remaining Balance Due:	2,112.69	
Monthly Payment Due:		264.09
This Month's Payment - sent to Granite County		264.09

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Entitlement

Entitlement	2,570.40	
Amount Paid Thru This Month:	514.08	
Remaining Balance Due:	2,056.32	
Monthly Payment Due:		257.04
This Month's Payment - sent to Granite County		257.04

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	40.00	
Remaining Balance Due:	160.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Granite County		20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	25,952.03	
Amount Paid Thru This Month:	5,190.40	
Remaining Balance Due:	20,761.63	
Monthly Payment Due:		2,595.20
This Month's Payment - sent to Granite County		2,595.20

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	372,305.63	
Amount Paid Thru This Month:	74,461.12	
Remaining Balance Due:	297,844.51	
Monthly Payment Due:		37,230.56
This Month's Payment - sent to Granite County		37,230.56

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	28,518.75	
Amount Paid Thru This Month:	5,703.76	
Remaining Balance Due:	22,814.99	
Monthly Payment Due:		2,851.88
This Month's Payment - sent to Granite County		2,851.88

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	220.76	
Amount Paid Thru This Month:	44.16	
Remaining Balance Due:	176.60	
Monthly Payment Due:		22.08
This Month's Payment - sent to Granite County		22.08

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Entitlement

Entitlement	1,999.20	
Amount Paid Thru This Month:	399.84	
Remaining Balance Due:	1,599.36	
Monthly Payment Due:		199.92
This Month's Payment - sent to Granite County		199.92

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	13,383.00	
Amount Paid Thru This Month:	2,676.60	
Remaining Balance Due:	10,706.40	
Monthly Payment Due:		1,338.30
This Month's Payment - sent to Granite County		1,338.30

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